

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 18-10751-TPA
	:	
Breana R Hayes,	:	CHAPTER 13
Debtor.	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

June 1, 2018 – CRI Inc.

June 15, 2018

June 29, 2018

July 13, 2018

June 1, 2018 – Epeople Health Care Inc.

June 22, 2018

Next Payment Advice Expected (post-filing):

July 27, 2018 – CRI Inc.

August 3, 2018 – Epeople Health Care Inc.

C.B.

HAYES, BREANA R

Hayes, Breana R - 9587		SSN is XXX-XX-XXXX	Check Date 06/01/2018 - 3102924				
1000	Regular Pay	78.75	811.13	Fed Income Tax	54.55	0003 0003 50/50 SC	1.00
3100	Regular 2nd	32.00	6.40	Medicare Tax	11.85	0004 0004 Q1 Dr SC	1.00
				Social Sec Tax	50.69	0003 Basic Clearance	10.00
				PA Income Tax	25.10		
				Hermitage C LST	2.00		
				PA UC Tax	0.49		
				PA430804 W Sale	8.18		
GROSS		110.75	817.53	TAXES	152.88	DEDUCTIONS	12.00
						PAY AMOUNT	652.67
Hayes, Breana R - 9587		SSN is XXX-XX-XXXX	Deposit Date 06/15/2018				
1000	Regular Pay	38.50	396.55	Fed Income Tax	15.80	0003 0003 50/50 SC	1.00
1800	Worked Holiday	4.00	61.00	Medicare Tax	6.67	0004 0004 Q1 Dr SC	1.00
3100	Regular 2nd	8.00	1.60	Social Sec Tax	28.52		
				PA Income Tax	14.12		
				Hermitage C LST	2.00		
				PA UC Tax	0.28		
				PA430804 W Sale	4.60		

CRI, Inc. — 100

Check/Direct Deposit Register

Check Date Range 04/20/2018 thru 06/15/2018

EARNINGS			TAXES		DEDUCTIONS			
CODE	DESCRIPTION	HOURS/UNITS	AMOUNT EARNED	DESCRIPTION	AMOUNT WITHHELD	CODE	DESCRIPTION	AMOUNT WITHHELD
GROSS		50.50	459.95	TAXES	71.99	DEDUCTIONS		2.00
						PAY AMOUNT		386.96
TOTALS FOR 10 - GENERAL FUND								
GROSS		272.25	2115.04	TAXES	356.95	DEDUCTIONS		50.00
						PAY AMOUNT		1708.09
TOTALS FOR THIS REPORT								
GROSS		272.25	2115.04	TAXES	356.95	DEDUCTIONS		50.00
						PAY AMOUNT		1708.09

EMPLOYEE NO	110	Hayes, B. R.		XXX-XX-XXXX	06/23/2018	3103286	
EMPLOYEE NO		DEPARTMENT	EMPLOYEE NAME	SOCIAL SECURITY NO.	PERIOD END	CHECK NO	
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS	CURRENT AMOUNT	YEAR TO DATE
Regular Pay		42.500	437.75	2201.63	Fed Income Tax	13.70	1114.45
Training Hours		0.000	0.00	229.51	Medicare Tax	6.36	37.00
Worked Holiday		0.000	0.00	61.80	Social Sec Tax	27.21	158.30
Overtime		0.000	0.00	46.35	PA Income Tax	13.48	78.40
Regular 2nd		6.000	1.20	14.40	Hermitage C LST	2.00	12.00
OT 2nd		0.000	0.00	0.30	PA UC Tax	0.26	1.50
					PA430804 W Sale	4.39	25.50
					0003 50/50 SC	1.00	6.00
					0004 Qt Dr SC	1.00	6.00
VACATION BAL		0.000			Basic Clearance	0.00	40.00
ILLNESS BAL		0.000					
PERSONAL BAL		0.000					
10.30		438.95	69.40	369.55	2553.99	476.35	2077.64
PAY RATE		CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS	Y.T.D. NET PAY

EMPLOYEE NO	110	Hayes, B. R.		XXX-XX-XXXX	07/07/2018	3103449		
EMPLOYEE NO	DEPARTMENT	EMPLOYEE NAME		SOCIAL SECURITY NO	PERIOD END	CHECK NO		
EARNINGS		HRS/UNITS	CURRENT AMOUNT	YEAR TO DATE	DEDUCTIONS		CURRENT AMOUNT	YEAR TO DATE
Regular Pay		47.500	489.25	2690.88	Fed Income Tax		18.96	130.48
Training Hours		0.000	0.00	229.51	Medicare Tax		7.13	44.18
Worked Holiday		0.000	0.00	61.80	Social Sec Tax		30.47	188.81
Overtime		0.000	0.00	46.35	PA Income Tax		15.09	93.50
Regular 2nd		11.250	2.25	16.65	Hermitage C LST		2.00	14.00
OT 2nd		0.000	0.00	0.30	PA UC Tax		0.29	1.80
					PA430804 W Sale		4.92	30.47
					0003 50/50 SC		1.00	7.00
					0004 Qt Dr SC		1.00	7.00
VACATION BAL		0.000			Basic Clearance		0.00	40.00
ILLNESS BAL		0.000						
PERSONAL BAL		0.000						
10.30		491.50	80.86	410.64	3045.49	557.21	2488.28	
PAY RATE		CURRENT EARNINGS	CURRENT DEDUCTIONS	NET PAY	Y.T.D. EARNINGS	Y.T.D. DEDUCTIONS		Y.T.D. NET PAY

3/20/2018 06:17 AM PDT Case 18-10741-TDA Doc 16 Filed 08/20/18 Entered 08/20/18 14:29:13 Desc Main		TO: 18147241158 FROM: 7245887566 Page: 1					
PERSONAL AND CHECK INFORMATION BREANA K HAYES 8 COULTER ROAD GREENVILLE, PA 16125		EARNINGS Document Description: Page 5 of 6 HRS/ RATE CURRENT (\$) YTD HRS/ YTD (\$) UNITS UNITS					
Soc Sec #: XXX-XX-XXXX Employee ID: 111252 Hire Date: 05/21/18 Status: Filing Status: Federal: Single 1 State: PA, Single 1 Br/Dept: 7500		REGULAR/HOURLY 4.00 12.0000 48.00 4.00 48.00 HOURS WORKED 4.00 ADJ EARNINGS GROSS EARNINGS 4.00 48.00 4.00 48.00					
Pay Period: 05/19/18 to 05/25/18 Check Date: 06/01/18 Check #: Direct Deposit		WITHHOLDINGS DESCRIPTION CURRENT (\$) YTD (\$) QASDI 2.98 2.98 MEDICARE 0.70 0.70 STATE W/H PA 1.47 1.47 STATE SUI PA 0.03 0.03 PA 1087NSWOKL 0.48 0.48 PA 4677-LSEAL 1.00 1.00					
NET PAY ALLOCATIONS DESCRIPTION CURRENT (\$) YTD (\$) CHECKING NET - 4804 41.34 41.34 Net Pay 41.34 41.34		TOTAL CURRENT (\$) YTD (\$) 6.66 6.66					
		NET PAY CURRENT (\$) YTD (\$) 41.34 41.34					

Payroll by Paychex, Inc.

0445-P489 EPEOPLE HEALTH CARE INC

